

Incident Report

As of 1/3/2012

AGRC

First Contact Resolution

First contact resolution tracks DTS' efforts to resolve customer incidents on initial contact.

Cells displayed show the number of incidents resolved on first contact during the reporting period.

| Customer Company | Assigned Group | Assigned to Individual | Top Number - Total Incidents Bottom Number - First Contact Resolution | | |
|------------------|-------------------------|-------------------------------------|--------------------------------------------------------------------------|--------|-----------|
| | | | High | Low | FCR Total |
| AGRC | Application Services | Ken Ainge | 0 0 | 1 0 | 1 0 |
| | | Assigned to Individual Total | 0 0 | 1 0 | 1 0 |
| | Capitol Desktop Support | Brian Bintz | 0 0 | 1 1 | 1 1 |
| | | Scott Wunderlich | 0 0 | 1 0 | 1 0 |
| | | Assigned to Individual Total | 0 0 | 2 1 | 2 1 |
| | Capitol Hosting | Curtis Parker | 0 0 | 1 0 | 1 0 |
| | | Joe Benson | 0 0 | 2 0 | 2 0 |
| | | Matt Dunlap | 0 0 | 1 0 | 1 0 |
| | | Mycah Mattox | 1 0 | 0 0 | 1 0 |
| | | Assigned to Individual Total | 1 0 | 4 0 | 5 0 |
| | Help Desk | Sarah Johnson | 0 0 | 1 0 | 1 0 |

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| | | | High | Low | FCR Total | |
|------|------------------------|------------------------------|--------|---------|-----------|---------|
| AGRC | Help Desk | Vicky Marrelli | 0 0 | 2 2 | 2 2 | |
| | | Assigned to Individual Total | 0 0 | 3 2 | 3 2 | |
| | Metro D Help Desk | Jed Patrick | 0 0 | 1 0 | 1 0 | |
| | | Assigned to Individual Total | 0 0 | 1 0 | 1 0 | |
| | Network Operations | Brant Davis | 0 0 | 1 0 | 1 0 | |
| | | J. L. Flack | 0 0 | 1 0 | 1 0 | |
| | | Assigned to Individual Total | 0 0 | 2 0 | 2 0 | |
| | Assigned Group Total | | 1 0 | 13 3 | 14 3 | |
| | Customer Company Total | | | 1 0 | 13 3 | 14 3 |

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Missed Initial Response

Missed initial response tracks DTS' efforts to respond to customer incidents in accordance with enterprise standards .

Enterprise standard response times are: Low within 1 business hour; Medium within 1 business hour; High within 1 clock hour; and

Critical within 30 clock minutes.

Cells displayed show the number of incident responses that missed the enterprise standards during the reporting period.

| Customer Company | Assigned Group | Assigned to Individual | Top Number - Total Incidents Bottom Number - Missed Initial Response | | |
|------------------|-------------------------|------------------------------|-------------------------------------------------------------------------|--------|-----------|
| | | | High | Low | MIR Total |
| AGRC | Application Services | Ken Ainge | 0 0 | 1 0 | 1 0 |
| | | Assigned to Individual Total | 0 0 | 1 0 | 1 0 |
| | | | | | |
| | Capitol Desktop Support | Brian Bintz | 0 0 | 1 0 | 1 0 |
| | | Scott Wunderlich | 0 0 | 1 0 | 1 0 |
| | | Assigned to Individual Total | 0 0 | 2 0 | 2 0 |
| | | | | | |
| | Capitol Hosting | Curtis Parker | 0 0 | 1 1 | 1 1 |
| | | Joe Benson | 0 0 | 2 0 | 2 0 |
| | | Matt Dunlap | 0 0 | 1 1 | 1 1 |
| | | Myciah Mattox | 1 0 | 0 0 | 1 0 |
| | | Assigned to Individual Total | 1 0 | 4 2 | 5 2 |
| | | | | | |
| | Help Desk | Sarah Johnson | 0 0 | 1 0 | 1 0 |

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| | | | High | Low | MIR Total |
|------------------------|----------------------|------------------------------|--------|---------|-----------|
| AGRC | Help Desk | Vicky Marrelli | 0 0 | 2 0 | 2 0 |
| | | Assigned to Individual Total | 0 0 | 3 0 | 3 0 |
| | Metro D Help Desk | Jed Patrick | 0 0 | 1 1 | 1 1 |
| | | Assigned to Individual Total | 0 0 | 1 1 | 1 1 |
| | Network Operations | Brant Davis | 0 0 | 1 1 | 1 1 |
| | | J. L. Flack | 0 0 | 1 0 | 1 0 |
| | | Assigned to Individual Total | 0 0 | 2 1 | 2 1 |
| | Assigned Group Total | | 1 0 | 13 4 | 14 4 |
| Customer Company Total | | | 1 0 | 13 4 | 14 4 |

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Average Time To Initial Response

Average time to initial response tracks DTS' efforts in responding to customer incidents based upon established enterprise standards . Enterprise standard response times are: Low within 1 business hour; Medium within 1 business hour; High within 1 clock hour; and Critical within 30 clock hour minutes.

Cells displayed show the number of incidents and the average time it took DTS to respond to the customer's problem.

| Customer Company | Assigned Group | Assigned to Individual | Top Number - Total Incidents Bottom Number -Average time in hours | | |
|------------------|-------------------------|-------------------------------------|----------------------------------------------------------------------|-----------|-------------|
| | | | High | Low | ATTIR Total |
| AGRC | Application Services | Ken Ainge | 0 0.00 | 1 0.75 | 1 0.75 |
| | | Assigned to Individual Total | 0 0.00 | 1 0.75 | 1 0.75 |
| | Capitol Desktop Support | Brian Bintz | 0 0.00 | 1 0.15 | 1 0.15 |
| | | Scott Wunderlich | 0 0.00 | 1 0.32 | 1 0.32 |
| | | Assigned to Individual Total | 0 0.00 | 2 0.24 | 2 0.24 |
| | Capitol Hosting | Curtis Parker | 0 0.00 | 1 7.33 | 1 7.33 |
| | | Joe Benson | 0 0.00 | 2 0.37 | 2 0.37 |
| | | Matt Dunlap | 0 0.00 | 1 4.29 | 1 4.29 |
| | | Mycah Mattox | 1 0.63 | 0 0.00 | 1 0.63 |
| | | Assigned to Individual Total | 1 0.63 | 4 3.09 | 5 2.60 |
| | Help Desk | Sarah Johnson | 0 0.00 | 1 0.67 | 1 0.67 |

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| | | | High | Low | ATTIR Total |
|------------------------|----------------------|------------------------------|-----------|------------|-------------|
| AGRC | Help Desk | Vicky Marrelli | 0 0.00 | 2 0.00 | 2 0.00 |
| | | Assigned to Individual Total | 0 0.00 | 3 0.22 | 3 0.22 |
| | Metro D Help Desk | Jed Patrick | 0 0.00 | 1 1.69 | 1 1.69 |
| | | Assigned to Individual Total | 0 0.00 | 1 1.69 | 1 1.69 |
| | Network Operations | Brant Davis | 0 0.00 | 1 3.58 | 1 3.58 |
| | | J. L. Flack | 0 0.00 | 1 0.80 | 1 0.80 |
| | | Assigned to Individual Total | 0 0.00 | 2 2.19 | 2 2.19 |
| | Assigned Group Total | | 1 0.63 | 13 1.56 | 14 1.50 |
| Customer Company Total | | | 1 0.63 | 13 1.56 | 14 1.50 |

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Missed Resolution

Missed resolution tracks DTS' efforts to resolve customer incidents in accordance with enterprise standards .

Enterprise standard resolution times are: Low within 6 business hours; Medium within 4 business hours; High within 3 clock hours; and

Critical within 2 clock hours.

Cells displayed show the number of incidents that missed the enterprise resolution times during the reporting period.

| Customer Company | Assigned Group | Assigned to Individual | Top Number - Total Incidents Bottom Number - Missed Resolution | | |
|------------------|-------------------------|------------------------------|-------------------------------------------------------------------|--------|----------|
| | | | High | Low | MR Total |
| AGRC | Application Services | Ken Ainge | 0 0 | 1 0 | 1 0 |
| | | Assigned to Individual Total | 0 0 | 1 0 | 1 0 |
| | Capitol Desktop Support | Brian Bintz | 0 0 | 1 0 | 1 0 |
| | | Scott Wunderlich | 0 0 | 1 0 | 1 0 |
| | | Assigned to Individual Total | 0 0 | 2 0 | 2 0 |
| | Capitol Hosting | Curtis Parker | 0 0 | 1 1 | 1 1 |
| | | Joe Benson | 0 0 | 2 0 | 2 0 |
| | | Matt Dunlap | 0 0 | 1 1 | 1 1 |
| | | Mycah Mattox | 1 0 | 0 0 | 1 0 |
| | | Assigned to Individual Total | 1 0 | 4 2 | 5 2 |
| | Help Desk | Sarah Johnson | 0 0 | 1 0 | 1 0 |

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| | | | High | Low | MR Total |
|------------------------|----------------------|------------------------------|--------|---------|----------|
| AGRC | Help Desk | Vicky Marrelli | 0 0 | 2 0 | 2 0 |
| | | Assigned to Individual Total | 0 0 | 3 0 | 3 0 |
| | Metro D Help Desk | Jed Patrick | 0 0 | 1 0 | 1 0 |
| | | Assigned to Individual Total | 0 0 | 1 0 | 1 0 |
| | Network Operations | Brant Davis | 0 0 | 1 0 | 1 0 |
| | | J. L. Flack | 0 0 | 1 0 | 1 0 |
| | | Assigned to Individual Total | 0 0 | 2 0 | 2 0 |
| | Assigned Group Total | | 1 0 | 13 2 | 14 2 |
| Customer Company Total | | | 1 0 | 13 2 | 14 2 |

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Average Time To Resolution

Average time to resolution tracks DTS' efforts to resolve customer incidents based upon established enterprise standards .

Enterprise standard resolution times are: Low within 6 business hours; Medium within 4 business hours; High within 3 clock hours; and

Critical within 2 clock hours.

Cells displayed show the number of incidents and the average time it took DTS to resolve the customer's problem.

| Customer Company | Assigned Group | Assigned to Individual | Top Number - Total Incidents Bottom Number - Average time in hours | | |
|------------------|-------------------------|-------------------------------------|-----------------------------------------------------------------------|------------|------------|
| | | | High | Low | ATTR Total |
| AGRC | Application Services | Ken Ainge | 0 0.00 | 1 0.83 | 1 0.83 |
| | | Assigned to Individual Total | 0 0.00 | 1 0.83 | 1 0.83 |
| | Capitol Desktop Support | Brian Bintz | 0 0.00 | 1 2.66 | 1 2.66 |
| | | Scott Wunderlich | 0 0.00 | 1 1.22 | 1 1.22 |
| | | Assigned to Individual Total | 0 0.00 | 2 1.94 | 2 1.94 |
| | Capitol Hosting | Curtis Parker | 0 0.00 | 1 8.12 | 1 8.12 |
| | | Joe Benson | 0 0.00 | 2 1.59 | 2 1.59 |
| | | Matt Dunlap | 0 0.00 | 1 10.62 | 1 10.62 |
| | | Mycah Mattox | 1 1.37 | 0 0.00 | 1 1.37 |
| | | Assigned to Individual Total | 1 1.37 | 4 5.48 | 5 4.66 |
| | Help Desk | Sarah Johnson | 0 0.00 | 1 2.04 | 1 2.04 |

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| | | | High | Low | ATTR Total |
|------------------------|----------------------|------------------------------|-----------|------------|------------|
| AGRC | Help Desk | Vicky Marrelli | 0 0.00 | 2 0.00 | 2 0.00 |
| | | Assigned to Individual Total | 0 0.00 | 3 0.68 | 3 0.68 |
| | Metro D Help Desk | Jed Patrick | 0 0.00 | 1 2.23 | 1 2.23 |
| | | Assigned to Individual Total | 0 0.00 | 1 2.23 | 1 2.23 |
| | Network Operations | Brant Davis | 0 0.00 | 1 3.58 | 1 3.58 |
| | | J. L. Flack | 0 0.00 | 1 3.76 | 1 3.76 |
| | | Assigned to Individual Total | 0 0.00 | 2 3.67 | 2 3.67 |
| | Assigned Group Total | | 1 1.37 | 13 2.94 | 14 2.83 |
| Customer Company Total | | | 1 1.37 | 13 2.94 | 14 2.83 |

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Detail

| | | | | | | | | |
|------------------------|------------------------------------------|------------------------------------|---------------------|------------------------------------|----------|------------------------------------|--------------|---------------|
| INC000000413594 | Michael Foulger Network Operations | Application J. L. Flack | None AGRC | None Low | Closed | TIR Missed: No TTR Missed: No | TIR: TTR: | 0.80 3.76 |
| INC000000421827 | Barry Biediger Capitol Hosting | Server Myciah Mattox | None AGRC | None High | Closed | TIR Missed: No TTR Missed: No | TIR: TTR: | 0.63 1.37 |
| INC000000424857 | Scott T Davis Capitol Hosting | Server Matt Dunlap | Error AGRC | None Low | Closed | TIR Missed: Yes TTR Missed: Yes | TIR: TTR: | 4.29 10.62 |
| INC000000425815 | K Kelly Green Capitol Desktop Support | Application Brian Bintz | Password AGRC | PGP Low | Closed | TIR Missed: No TTR Missed: No | TIR: TTR: | 0.15 2.66 |
| INC000000425816 | Scott T Davis Help Desk | Application Vicky Marrelli | Error AGRC | Remedy Service Request Mana Low | Closed | TIR Missed: No TTR Missed: No | TIR: TTR: | 0.00 0.00 |
| INC000000425999 | Scott T Davis Network Operations | None Brant Davis | None AGRC | None Low | Closed | TIR Missed: Yes TTR Missed: No | TIR: TTR: | 3.58 3.58 |
| INC000000426077 | Scott T Davis Help Desk | Application Vicky Marrelli | Error AGRC | Remedy Service Request Mana Low | Closed | TIR Missed: No TTR Missed: No | TIR: TTR: | 0.00 0.00 |
| INC000000426361 | Matt Peters Capitol Hosting | Server Joe Benson | Performance AGRC | None Low | Closed | TIR Missed: No TTR Missed: No | TIR: TTR: | 0.74 0.74 |
| INC000000427265 | Matt Peters Capitol Hosting | None Joe Benson | None AGRC | None Low | Closed | TIR Missed: No TTR Missed: No | TIR: TTR: | 0.00 2.43 |
| INC000000428048 | Scott T Davis Capitol Hosting | Server Curtis Parker | Error AGRC | None Low | Closed | TIR Missed: Yes TTR Missed: Yes | TIR: TTR: | 7.33 8.12 |
| INC000000428641 | Matt Peters Application Services | Application Ken Ainge | Error AGRC | Citrix ICA Client Low | Closed | TIR Missed: No TTR Missed: No | TIR: TTR: | 0.75 0.83 |
| INC000000431585 | Matt Peters Metro D Help Desk | PC/Laptop Jed Patrick | Performance AGRC | None Low | Closed | TIR Missed: Yes TTR Missed: No | TIR: TTR: | 1.69 2.23 |
| INC000000435998 | Matt Peters Capitol Desktop Support | Mobile Devices Scott Wunderlich | Error AGRC | Ipads Low | Resolved | TIR Missed: No TTR Missed: No | TIR: TTR: | 0.32 1.22 |
| INC000000436683 | Matt Peters Help Desk | Application Sarah Johnson | Reporting AGRC | Novell GroupWise Low | Resolved | TIR Missed: No TTR Missed: No | TIR: TTR: | 0.67 2.04 |